

**TIME CRITICAL REMOVAL ACTION**  
**HAYSTACK MINES SITE, MCKINLEY COUNTY, NEW MEXICO**  
**ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL**  
**ACTION**  
**CERCLA DOCKETS NO. 09-2017-02 AND 06-02-17**

**Progress Report**

<b>Date</b>	November 15, 2019
<b>Reporting Period</b>	October 16 to November 15, 2019
<b>Report Type</b>	<input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Monthly
<b>Prepared for</b>	U.S. Environmental Protection Agency (USEPA) Regions IX and VI
<b>Prepared by</b>	Arcadis U.S., Inc. on behalf of BNSF Railway Company

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**Completed Activities during the Reporting Period (October 16 to November 15, 2019):**

- The archaeological compliance forms for the two new homesites were received from the Navajo Nation Historical Preservation Department. The compliance forms were submitted to the Bureau of Indian Affairs (BIA) for their review and approval.
- Meeting minutes for the October 15, 2019 USEPA and Navajo Nation EPA (NNEPA) coordination call were sent on October 16, 2019. Coordination calls were held on October 29 and November 12, 2019 to discuss next steps on Time Critical Removal Action (TCRA)-related activities. See meeting minutes from Ali Harmon sent on October 30, 2019 and November 13, 2019.
- BNSF is currently in the process of hiring Mr. Cecil Lewis, Jr. for the community liaison position.
- Participated in a call on October 21, 2019 with USEPA and NNEPA to gain insight on their past experiences working with community liaisons.
- BNSF has selected Iina Ba, Inc. as the contractor for the proposed TCRA and resident relocation activities. BNSF is currently in the process of contracting Iina Ba, Inc.
- BNSF received USEPA comments on the revised Draft Relocation Package on October 25, 2019. BNSF submitted a revised Draft Relocation Package offer on November 12, 2019 based on comments received from USEPA.
- Continued detailed work planning for TCRA construction activities.

**Planned Activities for Next Reporting Period (November 16 to December 15, 2019):**

- Receive approval from the BIA to secure the homesite leases.
- Provide Ex. 6 Personal Privacy (PP) currently residing on Section 18 with a permanent relocation offer package for their review.
- Complete the hiring process for the community liaison.

- Prepare a community involvement plan to outline the community liaison's duties and responsibilities.
- Complete the contracting process for Iina Ba, Inc. Engage Iina Ba in the detailed work planning for the TCRA construction activities, including completing a site visit in early-mid December.
- Perform a site-visit in early-mid December.
- Perform a gamma scan of the TCRA areas to refine excavation quantities.
- Continue to participate in biweekly TCRA status calls with the USEPA and NNEPA.
- Finalize the SWPPP for the proposed TCRA construction activities.
- Continue to plan for engagement of local community stakeholders.
- Continue detailed work planning for residential relocation and TCRA construction activities.
- Submit a revised draft schedule for the residential relocation and TCRA activities.
- Continue submittal of monthly project status reports and participation in project coordination conference calls.

**Items/Topics of Note: None**